



5/13
1 EUR =
\$1.0820

INVOICE

INVOICE NO.	3200M08877 00
INVOICE DATE	31-Jul-2020
CUST. ACCOUNT NO.	202244808

- REMIT TO

Payment Terms: 10 NET

HAWB 520084218211

[illegible]

Based on Rate 5/13 Invoice should be \$11,661.22

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PAYMENT DUE DATE: 10-Aug-2020

All invoices are subject to the terms and conditions of the contract as set forth at <http://www.kweusa.com/etools/INV-TermsConditions>

If you are the importer of record, payment to the broker will not relieve you of liability from Customs charges (duties, taxes, or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay the check, Customs charges may be paid with a separate check payable to the "United States Customs Services" which shall be delivered to Customs by the broker.